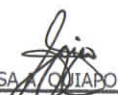


A. TOTAL									P
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)									P
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If applicable for motor vehicle and other items)									
D. GRAND TOTAL (A + B + C)									P
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:									P
F. MONTHLY CASH REQUIREMENTS									P
G.1 Available at Procurement Service Stores		187,281.29		338,823.77		114,029.09		97,270.51	P
G.2 Other Items not available at PS but regularly purchased from other sources		303,357.20		565,741.20		198,744.00		69,661.40	P
TOTAL MONTHLY CASH REQUIREMENTS		490,638.49		904,564.97		312,773.09		166,931.91	P

**Agency must put the monthly requirement for air tickets both local and international.*

We hereby warrant that the total amount reflected in this Annual Supplies/ Equipment Procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our approved budget.

Prepared by:


ELISA QUIAPO
Adm. Asst. II / Property Custodian

Certified Funds Available / Certified Appropriate Funds Available: Approved by:


ISABELITA C. ALICANTE/ANATALIA R. CABATAS
Accountant / Local Budget Officer


VARINIA B. FABILLAR
Head of Office / Agency

Date Prepared: 9/11/19

2	60104701-SP-001	Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3	46161604-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4	26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5	46181502-BF-V01	Bullet proof vest					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6	25172502-WW-001	Wheels, _____ (type of vehicle)					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7	40161513-FF-001	Fuel Filters					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8	48101710-DW-F01	Drinking Water/ Fountain					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
9	26111729-AB-001	Auto Battery					0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10		Wheels, 195 R14 (Urban TPO73206 & Adventure)	10				10	6,000.00				0	0.00				0	0.00				0	0.00	10.00	6000	
11		Wheels, 235 R15 (Double cub SHC 924)	4				4	8,000.00				0	0.00				0	0.00				0	0.00	4.00	8000	
12		Wheels, 245 R16 (Double cub SHC 910 and SKK 158)	8				8	8,000.00		6		0	0.00				0	0.00				0	0.00	8.00	8000	
13		Wheels, 265/65 x R17 (Estrada TP703203)	8				8	6,500.00		6		0	0.00				0	0.00				0	0.00	8.00	6500	
14		Auto Battery	8				8	7,500.00		8		0	0.00				0	0.00				0	0.00	8.00	7500	
15							0	0.00		8		0	0.00				0	0.00				0	0.00	0.00		
16							0	0.00		6		0	0.00				0	0.00				0	0.00	0.00		
17							0	0.00		6		0	0.00				0	0.00				0	0.00	0.00		
18							0	0.00		10		0	0.00				0	0.00				0	0.00	0.00		
19							0	0.00		10		0	0.00				0	0.00				0	0.00	0.00		
20							0	0.00		6		0	0.00				0	0.00				0	0.00	0.00		
21							0	0.00		6		0	0.00				0	0.00				0	0.00	0.00		
22							0	0.00		4		4	0.00				0	0.00				0	0.00	4.00		
23							0	0.00		6		6	0.00				0	0.00				0	0.00	6.00		

25						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
26						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
27						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
28						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
29						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
30						0	0.00				0	0.00				0	0.00				0	0.00	0.00		

OTHER SOFTWARE

1		Printer, DOT MATRIX				0	0.00		2		2	26,000.00				0	0.00				0	0.00	2.00	26000	
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00		

Consumables

1		Pail (20 liters)				0	0.00		6		6	690.00				0	0.00				0	0.00	6.00	115		
2		Blue Drum with Cover (200 liters)				0	0.00		6		6	10,800.00				0	0.00				0	0.00	6.00	1800		
3		Wheel barrow				0	0.00		4		4	7,200.00				0	0.00				0	0.00	4.00	1800		
4		Garrden Hose with accessories				0	0.00		4		4	4,200.00				0	0.00				0	0.00	4.00	1050		
5	6	Nylon for vegetables				0	0.00		4		4	1,340.00				0	0.00				0	0.00	4.00	335		
		Grass Cutter (Zuzuki)				0	0.00		2		2	30,000.00				0	0.00				0	0.00	2.00	15000		
7		VLFED PROJECT Construction Materials for processing center and	lump			0	0.00	1			1	30,000.00				0	0.00				0	0.00	1.00	30000		
8		VLFED PROJECT Construction Materials for processing center and	lump			0	0.00				0	0.00	1			1	50,000.00				0	0.00	1.00	50000		
9		FASTENER, PLASTIC 70 mm between prongs			3	3	136.20		3		3	136.20				0	0.00		6		6	272.40	12.00	45.4		
10	11	Staple wire 26/36 for heavy duty Stapler			5	5	4,500.00				0	0.00				0	0.00		5		5	4,500.00	10.00	900		
		Toner Cart, TK-135 for Kyocera KM-2820			3	3	7,500.00				0	0.00		3		3	7,500.00				0	0.00	6.00	2500		
12		INK, unlimited, for EPSON L220		2	2	2	6	7,200.00	2	2	2	6	7,200.00	2	2	2	6	7,200.00	2	2	2	6	7,200.00	24.00	1200	
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00			
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00			
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00			

Other Categories

1	53121601-GB-001	GO BAG, for disaster relief, rescue operations				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
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25						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
26						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
27						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
28						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
29						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
30						0	0.00				0	0.00				0	0.00				0	0.00	0.00		

OTHER SOFTWARE

1	Printer, DOT MATRIX					0	0.00		2		2	26,000.00				0	0.00				0	0.00	2.00	26000	
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00		

Consumables

1	Pail (20 liters)					0	0.00		6		6	690.00				0	0.00				0	0.00	6.00	115	
2	Blue Drum with Cover (200 liters)					0	0.00		6		6	10,800.00				0	0.00				0	0.00	6.00	1800	
3	Wheel barrow					0	0.00		4		4	7,200.00				0	0.00				0	0.00	4.00	1800	
4	Garrden Hose with accessories					0	0.00		4		4	4,200.00				0	0.00				0	0.00	4.00	1050	
5	Nylon for vegetables					0	0.00		4		4	1,340.00				0	0.00				0	0.00	4.00	335	
6	Grass Cutter (Zuzuki)					0	0.00		2		2	30,000.00				0	0.00				0	0.00	2.00	15000	
7	VLFED PROJECT Construction Materials for processing center and	lump				0	0.00	1			1	30,000.00				0	0.00				0	0.00	1.00	30000	
8	VLFED PROJECT Construction Materials for processing center and	lump				0	0.00				0	0.00	1			1	50,000.00				0	0.00	1.00	50000	
9	FASTENER, PLASTIC 70 mm between prongs			3		3	136.20		3		3	136.20				0	0.00		6		6	272.40	12.00	45.4	
10	Staple wire 26/36 for heavy duty Stapler			5		5	4,500.00				0	0.00				0	0.00		5		5	4,500.00	10.00	900	
11	Toner Cart, TK-135 for Kyocera KM-2820			3		3	7,500.00				0	0.00		3		3	7,500.00				0	0.00	6.00	2500	
12	INK, unlimited, for EPSON L220		2	2	2	6	7,200.00	2	2	2	6	7,200.00	2	2	2	6	7,200.00	2	2	2	6	7,200.00	24.00	1200	
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00		

Other Categories

1	53121601-GB-001	GO BAG, for disaster relief, rescue operations				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
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4	43212105-PP-001	Portable Printer				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5	43211509-AT-001	Android Tablet				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6	43222610-HS-001	Hub/Switches				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7	43222609-NR-001	Network Routers				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8	43222640-WA-P01	Wireless Access Point				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
9	43211711-SF-001	Scanner, Flatbed				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10	45111601-WP-P01	Wireless Pointing Device / Laser Pointer				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
11	81112306-MF-P01	Multi Function PRINTER				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
12	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
13	43191501-MP-001	Mobile Phone				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
14	43211711-SC-D01	Scanner, Colored, Double sided, feeder type				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
15		Portable Printer				0	8,000.00	1			1	14,000.00				0	0.00				0	0.00	1.00	14000	
16		Android Tablet				0	80,000.00	1			1	14,000.00				0	0.00				0	0.00	1.00	14000	
17		Hub/Switches		3		3	8,500.00	1			1	8,500.00				0	0.00				0	0.00	4.00	8,500.00	
18		Network Routers		2		2	7,000.00	1			1	7,000.00				0	0.00				0	0.00	3.00	7000	
19		Wireless Access Point				0	0.00	1			1	4,000.00				0	0.00				0	0.00	1.00	4000	
20		Multi Function PRINTER				0	0.00	1			1	15,000.00				0	0.00				0	0.00	1.00	15000	
21		UNINTERRUPTIBLE POWER SUPPLY (UPS)		5		5	20,000.00	11			11	44,000.00		3		3	12,000.00				0	0.00	19.00	4000	
22		Mobile Phone				0	0.00	7			7	15,000.00		3		3	45,000.00				0	0.00	10.00	15000	
23		Printer, Inkjet Color				0	0.00		1		1	15,000.00				0	0.00				0	0.00	1.00	15000	
24						0	0.00				0	0.00				0	0.00				0	0.00	0.00		

13						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Electrical equipment and components and supplies																									
1		Training kit				0	0.00				0	0.00	70			70	15,960.00				0	0.00	70.00	228	
2		Garden tools:				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3		Rake with handle				0	0.00		6		6	1,920.00				0	0.00				0	0.00	6.00	320	
4		Pick Mattock 48"				0	0.00		6		6	2,700.00				0	0.00				0	0.00	6.00	450	
5		Crowbar 48"				0	0.00		8		8	3,024.00				0	0.00				0	0.00	8.00	378	
6		Hand Trowel				0	0.00		8		8	1,560.00				0	0.00				0	0.00	8.00	195	
7		Hand Fork				0	0.00		6		6	1,200.00				0	0.00				0	0.00	6.00	200	
8		Hose with Handle				0	0.00		6		6	1,980.00				0	0.00				0	0.00	6.00	330	
9		Bolo 14"				0	0.00		10		10	3,360.00				0	0.00				0	0.00	10.00	336	
10		Sickle				0	0.00		10		10	3,850.00				0	0.00				0	0.00	10.00	385	
11		Pruning Shears				0	0.00		6		6	1,560.00				0	0.00				0	0.00	6.00	260	
12		Sprinkler, plastic				0	0.00		6		6	1,560.00				0	0.00				0	0.00	6.00	260	
13		Knapsack Sprayer				0	0.00		4		4	9,960.00				0	0.00				0	0.00	4.00	2490	
14		Spade(Tombo/tail)				0	0.00		6		6	1,416.00				0	0.00				0	0.00	6.00	236	
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Computer Supplies																									
1		Laserjet Print Cartridge 79A	cartridge			0	0.00		1		1	3,500.00				0	0.00				0	0.00	1.00	3500	
2		HP Officejet Ink 932XL Black	piece	1		1	1,980.00				0	0.00	2			2	3,960.00				0	0.00	3.00	1980	
3		HP Officejet Ink 933XL Cyan	piece	1		1	0.00				0	0.00	2			2	0.00				0	0.00	3.00		
4		HP Officejet Ink 933XL Magenta	piece	1		1	0.00				0	0.00	2			2	0.00				0	0.00	3.00		
5		HP Officejet ink 933XL Yellow	piece	1		1	0.00				0	0.00	2			2	0.00				0	0.00	3.00		
6		Plotter Ink - HP72 (1 SET-6 COLORS)	set			0	0.00		1		1	17,895.00				0	0.00				0	0.00	1.00	17895	
7		Printhead No. 72 - black	piece			0	0.00		1		1	3,460.00				0	0.00				0	0.00	1.00	3460	
8		ANTI-VIRUS 5 in 1	box	8		8	1,800.00				0	0.00				0	0.00				0	0.00	8.00	1,800.00	
9		Power Supply 500 watts	piece	5		5	1,250.00				0	0.00				0	0.00				0	0.00	5.00	1,250	
10		RJ45 JACK	piece	100		100	200.00				0	0.00				0	0.00				0	0.00	100.00	200	
11		Internal Harddisk SATA 500 GB	piece	2		2	1,600.00				0	0.00				0	0.00				0	0.00	2.00	1,600	
12		Flash Drive 32 GB	piece	5		5	350.00				0	0.00				0	0.00				0	0.00	5.00	350	
13		Keyboard	piece	5		5	530.00				0	0.00				0	0.00				0	0.00	5.00	530	
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
Common ICT Equipment																									
1	43212105-LC-P01	PRINTER, LASER, Color				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2	43212104-PI-M01	PRINTER, Inkjet, Monochrome				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3	43212104-PI-C01	PRINTER, Inkjet, Color				0	0.00				0	0.00				0	0.00				0	0.00	0.00		

8		Pail with cover	piece			0	0.00	6		6	1,800.00			0	0.00			0	0.00	6.00	300	
9		Seedling Tray	piece			0	0.00	9		9	1,800.00			0	0.00			0	0.00	9.00	200	
10		Seeds	sachet			0	0.00	4		4	1,750.00			0	0.00			0	0.00	4.00	437.5	
11		Prunning Shears	piece			0	0.00	6		6	1,800.00			0	0.00			0	0.00	6.00	300	
12		Pick Mattock 48"	piece			0	0.00	3		3	1,350.00			0	0.00			0	0.00	3.00	450	
13		P E bag No. 4	piece			0	0.00	10		10	2,000.00			0	0.00			0	0.00	10.00	200	
14		Nylon, Rope				0	0.00	3		3	1,500.00			0	0.00			0	0.00	3.00	500	
15						0	0.00			0	0.00			0	0.00			0	0.00	0.00		

Paper Materials and Products

1		Carbonized paper for check	pad	50	50	80.00			0	0.00			0	0.00			0	0.00	50.00	80	
2		Official Receipts	pad	100	100	100.00			0	0.00			0	0.00			0	0.00	100.00	100	
3					0	0.00			0	0.00			0	0.00			0	0.00	0.00		
4					0	0.00			0	0.00			0	0.00			0	0.00	0.00		
5					0	0.00			0	0.00			0	0.00			0	0.00	0.00		
6					0	0.00			0	0.00			0	0.00			0	0.00	0.00		
7					0	0.00			0	0.00			0	0.00			0	0.00	0.00		
8					0	0.00			0	0.00			0	0.00			0	0.00	0.00		
9					0	0.00			0	0.00			0	0.00			0	0.00	0.00		
10					0	0.00			0	0.00			0	0.00			0	0.00	0.00		
11					0	0.00			0	0.00			0	0.00			0	0.00	0.00		
12					0	0.00			0	0.00			0	0.00			0	0.00	0.00		
13					0	0.00			0	0.00			0	0.00			0	0.00	0.00		
14					0	0.00			0	0.00			0	0.00			0	0.00	0.00		
15					0	0.00			0	0.00			0	0.00			0	0.00	0.00		

Lighting and fixtures and accessories

1	39112102-LB-B01	LED bulb		11	11	0.00		9	9	0.00	5	6		11	0.00		4	4	0.00	35.00	
2					0	0.00			0	0.00				0	0.00			0	0.00	0.00	
3					0	0.00			0	0.00				0	0.00			0	0.00	0.00	
4					0	0.00			0	0.00				0	0.00			0	0.00	0.00	
5					0	0.00			0	0.00				0	0.00			0	0.00	0.00	
6					0	0.00			0	0.00				0	0.00			0	0.00	0.00	
7					0	0.00			0	0.00				0	0.00			0	0.00	0.00	
8					0	0.00			0	0.00				0	0.00			0	0.00	0.00	
9					0	0.00			0	0.00				0	0.00			0	0.00	0.00	
10					0	0.00			0	0.00				0	0.00			0	0.00	0.00	
11					0	0.00			0	0.00				0	0.00			0	0.00	0.00	
12					0	0.00			0	0.00				0	0.00			0	0.00	0.00	

15						0	0.00				0	0.00				0.00			0	0.00	0.00		
Office Equipment and Accessories																							
1		Garden Tools/Training Materials				0	0.00				0	0.00				0.00			0	0.00	0.00		
2		Blue Drum with cover	piece			0	0.00	3			3	5,400.00				0.00			0	0.00	3.00	1800	
3		Garden Hose with accessories	roll			0	0.00	2			2	2,100.00				0.00			0	0.00	2.00	1050	
4		Wheel Barrow	piece			0	0.00	3			3	5,400.00				0.00			0	0.00	3.00	1800	
5		Hose with Handle	piece			0	0.00	6			6	1,980.00				0.00			0	0.00	6.00	330	
6		Shaded Net, 2mx10m				0	0.00	1			1	2,700.00				0.00			0	0.00	1.00	2700	
7		Molasses	container			0	0.00			1	1	500.00				0.00			0	0.00	1.00	500	
8		Muscovado	kilo			0	0.00			3	3	1,500.00				0.00			0	0.00	3.00	500	
9		Vinegar	gallon			0	0.00			2	2	300.00				0.00			0	0.00	2.00	150	
10		Sickle	piece			0	0.00	3			3	1,200.00				0.00			0	0.00	3.00	400	
11		Hole digger	piece			0	0.00	3			3	2,100.00				0.00			0	0.00	3.00	700	
12						0	0.00				0	0.00				0.00			0	0.00	0.00		
13						0	0.00				0	0.00				0.00			0	0.00	0.00		
14						0	0.00				0	0.00				0.00			0	0.00	0.00		
15						0	0.00				0	0.00				0.00			0	0.00	0.00		
Office Supplies																							
1		Card case	piece			0	0.00	70			70	1,470.00				0.00			0	0.00	70.00	21	
2		Ballpen, blue, black and red	box	5		5	5.00		5		5	5.00		5		5.00		5	5	5.00	20.00	5	
3		Ruler, Plastic, 12 inches	piece	70		70	280.00				0	0.00				0.00			0	0.00	70.00	4	
4		Fastener, plastic	box	2		2	52.00				0	0.00				0.00			0	0.00	2.00	26	
5		Bond paper, white, short size	ream	10		10	230.00				0	0.00				0.00			0	0.00	10.00	230	
6		Card case/certificate holder, plastic, short size	piece	50		50	1,800.00				0	0.00				0.00			0	0.00	50.00	36	
7		Composition Notebook, 80 leaves	piece	70		70	840.00				0	0.00				0.00			0	0.00	70.00	12	
8						0	0.00				0	0.00				0.00			0	0.00	0.00		
9						0	0.00				0	0.00				0.00			0	0.00	0.00		
10						0	0.00				0	0.00				0.00			0	0.00	0.00		
11						0	0.00				0	0.00				0.00			0	0.00	0.00		
12						0	0.00				0	0.00				0.00			0	0.00	0.00		
13						0	0.00				0	0.00				0.00			0	0.00	0.00		
14						0	0.00				0	0.00				0.00			0	0.00	0.00		
15						0	0.00				0	0.00				0.00			0	0.00	0.00		
Audio and visual presentation and composing equipment																							
1	52161S05-TV-S01	SMART Television				0	0.00				0	0.00				0.00			0	0.00	0.00		
2	52161S20-MC-M01	Microphone				0	0.00				0	0.00				0.00			0	0.00	0.00		
3	52161S12-SP-K01	Speakers				0	0.00				0	0.00				0.00			0	0.00	0.00		

4	32101514-AM-P01	Amplifier					0	0.00				0	0.00				0	0.00			0	0.00	0.00		
5	52161517-EQ-E01	Equalizer					0	0.00				0	0.00				0	0.00			0	0.00	0.00		
6	52161505-TV-S01	SMART Television					0	0.00	1			1	14,000.00				0	0.00			0	0.00	1.00	14000	
7							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
8							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
9							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
10							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
11							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
12							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
13							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
14							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
15							0	0.00				0	0.00				0	0.00			0	0.00	0.00		

Photographic or filming or video equipment

1	46171615-HD-C01	HD Camera					0	0.00				0	0.00				0	0.00			0	0.00	0.00		
2	45121504-DS-C01	DSLR Camera					0	0.00				0	0.00				0	0.00			0	0.00	0.00		
3	45121516-VH-C01	HD Video Camera					0	0.00				0	0.00				0	0.00			0	0.00	0.00		
4	46171615-HD-C01	DSLR Camera					0	0.00	1			1	14,696.00				0	0.00			0	0.00	1.00	14696	
5	4521516-VH-C01	HD Video Camera					0	0.00	1			1	14,000.00				0	0.00			0	0.00	1.00	14000	
6							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
7							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
8							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
9							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
10							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
11							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
12							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
13							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
14							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
15							0	0.00				0	0.00				0	0.00			0	0.00	0.00		

Cleaning Equipment and Supplies

1		Garden Tools					0	0.00				0	0.00				0	0.00			0	0.00	0.00		
2		Spade(Tomb/tail)	piece				0	0.00	6			6	1,920.00				0	0.00			0	0.00	6.00	320	
3		Hand Towel	piece				0	0.00	6			6	1,200.00				0	0.00			0	0.00	6.00	200	
4		Hand Fork	piece				0	0.00	6			6	1,200.00				0	0.00			0	0.00	6.00	200	
5		Sprinkler, plastic	piece				0	0.00	6			6	1,560.00				0	0.00			0	0.00	6.00	260	
6		Mulching, Plastic	roll				0	0.00	2			2	4,000.00				0	0.00			0	0.00	2.00	2000	
7		Knapsack Sprayer	piece				0	0.00	6			6	14,940.00				0	0.00			0	0.00	6.00	2490	

10						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00		

Common Office Supplies

1	Ballpen/Blue	box	53	3		56	5.00		51		51	255.00	2	51		53	265.00	2	51		53	265.00	213.00	5	
2	Ballpen/Black	box	53	3		56	5.00		51		51	255.00	2	51		53	265.00	2	51		53	265.00	213.00	5	
3	Toner 12 A	cartridge			1	1	4,000.00		1		1	4,000.00		1		1	4,000.00		1		1	4,000.00	4.00	4,000.00	
4	Fuel					0	45,000.00				0	45,000.00				0	45,000.00				0	45,000.00	0.00	45,000.00	
5	unlimited Ink		1	1	1	3	3,000.00	1	1	1	3	3,000.00	1	1	1	3	3,000.00	1	1	1	3	3,000.00	12.00	3000	
6	Ballpen red	piece	25			25	4.00		10		10	4.00		10		10	4.00		10		10	4.00	55.00	40	
7	Bond paper A3	ream	5			5	400.00		5		5	400.00		5		5	400.00		5		5	400.00	20.00	400	
8	Bond paper 236mm x 356 mm	ream	5			5	250.00		5		5	25.00				0	25.00		5		5	250.00	15.00	250	
9	Fastener, plastic	box		3		3	45.00	3	6		0	45.00	3			3	45.00	3			3	400.00	45.00	400	
10	Ink Canon Pixma #35	cartridge		2		2	600.00	2			0	600.00	2			2	600.00	2			2	600.00	6.00	250	
11	Toner 85 A	cartridge		1		1	3,500.00	1			1	3,500.00	1			1	3,500.00	1			1	3,500.00	4.00	3500	
12	Notebook (80 leaves)	piece		200		200	15.00	80			80	15.00		100		100	15.00				0	0.00	380.00	15	
13	Plastic envelope with Handle (Adventurer)	piece		100		100	8,600.00	80			80	6,880.00				0	0.00				0	0.00	180.00	86	
14	White Ruled Pad	pad				0	0.00	4			4	30.00				0	0.00				0	0.00	4.00	30	
15	Canon Specialty paper	box				0	0.00	1			1	550.00				0	0.00				0	0.00	1.00	550	

Common Janitorial Supplies

1						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00		
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00		

2	25101705-VH2-01	Original Fire Truck (More sophisticated versions and fully equipped according to the intended use) Specifications may vary according to the manufacturer, model, intended use, etc., all pertinent data/specifications about the proposed fire truck must be supplied by the requesting agency. To provide basic fire-fighting capability to the Bureau of Fire Protection, and other government agencies whose functions and operations necessitate the maintenance of a fire-fighting unit	unit					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0	
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PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)

Common Electrical Supplies

1	40101701-AC-W01	Air Conditioning Unit, Window Inverter Type					0	0.00				0	0.00				0	0.00			0	0.00	0.00		
2	40101701-AC-S01	Air Conditioning Unit, Split Type					0	0.00				0	0.00				0	0.00			0	0.00	0.00		
3		Air Conditioning Unit, Window Inverter Type		2			2	24,000.00		2		2	24,000.00				0	0.00			0	0.00	4.00	14000	
4		Air Conditioning Unit, Split Inverter Type		2			2	24,000.00		2	3		5	42,000.00			0	0.00			0	0.00	7.00	14000	
5		Refrigerator Personal					0	0.00			2		2	18,000.00			0	0.00			0	0.00	2.00	9000	
6							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
7							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
8							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
9							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
10							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
11							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
12							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
13							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
14							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
15							0	0.00				0	0.00				0	0.00			0	0.00	0.00		

Common Office Equipment

1	44111905-WB-N01	White Board					0	0.00				0	0.00				0	0.00			0	0.00	0.00		
2	44111911-WB-D01	White Board, Digital					0	0.00				0	0.00				0	0.00			0	0.00	0.00		
3							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
4							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
5							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
6							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
7							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
8							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
9							0	0.00				0	0.00				0	0.00			0	0.00	0.00		

F. For Disaster Response and Rescue/Relief Operations

1	25101703-VF101A	MPV (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 1500 cc for gasoline For mobility purposes and immediate response during disasters and calamities	unit					0	0.00					0	0.00					0	0.00	0.00	0	
	25101703-VF101B	MPV (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 2500 cc for diesel For mobility purposes and immediate response during disasters and calamities	unit					0	0.00					0	0.00					0	0.00	0.00	0	
2	25101507-VF201A	Pick-up (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 2200 cc for gasoline For mobility purposes and immediate response during disasters and calamities	unit					0	0.00					0	0.00					0	0.00	0.00	0	
	25101507-VF201B	Pick-up (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 3000 cc for diesel For mobility purposes and immediate response during disasters and calamities	unit					0	0.00					0	0.00					0	0.00	0.00	0	
3	25101801-VF3-01	Motorcycle Specifications may vary according to the intended use of the agency and in consideration of the minimum specifications of motorcycles allowed in certain areas For mobility purposes and immediate response during disasters and calamities	unit					0	0.00					0	0.00					0	0.00	0.00	0	

H. For Fire Fighting Operations

1	25101705-VH1-01	Fire Truck Custom-built fire trucks (similar versions are built/manufactured locally) Specifications may vary according to the manufacturer, model, intended use, etc., all pertinent data/specifications about the proposed fire truck must be supplied by the requesting agency. To provide basic fire-fighting capability to the Bureau of Fire Protection, and other government agencies whose functions and operations necessitate the maintenance of a fire-fighting unit	unit					0	0.00					0	0.00					0	0.00	0.00	0	
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1

25101702-VD101B	Patrol Car Four-door car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for diesel For patrol operations within a city or municipal proper	unit					0	0.00					0	0.00					0	0.00	0.00	0
25101702-VD201A	Patrol Vehicle AUV or CUV Engine displacement not exceeding 2000 cc for gasoline For patrol operations within a city or municipal proper	unit					0	0.00					0	0.00					0	0.00	0.00	0
25101702-VD201B	Patrol Vehicle AUV or CUV Engine displacement not exceeding 2500 cc for diesel For patrol operations within a city or municipal proper	unit					0	0.00					0	0.00					0	0.00	0.00	0
25101702-VD301A	Patrol Jeep Assembled owner-type jeepney Engine displacement not exceeding 1800 cc for gasoline For patrol operations within a city or municipal proper	unit					0	0.00					0	0.00					0	0.00	0.00	0
25101702-VD301B	Patrol Jeep Assembled owner-type jeepney Engine displacement not exceeding 2500 cc for diesel For patrol operations within a city or municipal proper	unit					0	0.00					0	0.00					0	0.00	0.00	0
25101702-VD4-01	Patrol Motorcycle Specifications may vary according to the Motorcycle For patrol operations within a city or municipal proper	unit					0	0.00					0	0.00					0	0.00	0.00	0

2

25101702-VE101A	Patrol Car Four-door car (Sedan or Hatchback) Engine displacement not exceeding 2000 cc for gasoline For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit					0	0.00					0	0.00					0	0.00	0.00	0
25101702-VE101B	Patrol Car Four-door car (Sedan or Hatchback) Engine displacement not exceeding 2000 cc for diesel For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit					0	0.00					0	0.00					0	0.00	0.00	0
25101702-VE2-01	Patrol Motorcycle Specifications may vary according to the intended use of the agency and in consideration of the minimum specifications of motorcycles allowed in certain areas For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit					0	0.00					0	0.00					0	0.00	0.00	0

C. For the Transport of Sick and/or Injured Persons

1	25181601-VC101A	MPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 1500 cc for gasoline For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand-by at all times in case of emergency	unit					0	0.00					0	0.00					0	0.00	0.00	0	
	25181601-VC101B	MPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 2500 cc for diesel For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand-by at all times in case of emergency	unit					0	0.00					0	0.00					0	0.00	0.00	0	
	25101703-VC201A	Passenger Van (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 2200 cc for gasoline For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand-by at all times in case of emergency	unit					0	0.00					0	0.00					0	0.00	0.00	0	
	25101703-VC201B	Passenger Van (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 3000 cc for diesel For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand-by at all times in case of emergency	unit					0	0.00					0	0.00					0	0.00	0.00	0	
	25101703-VC3-01	Original ambulance, designed, built and equipped as such by the manufacturer (Specifications may vary according to manufacturer and the sophistication of the desired units) For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand-by at all times in case of emergency	unit					0	0.00					0	0.00					0	0.00	0.00	0	

D. For Patrol Operations

	25101702-VD101A	Patrol Car Four-door car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for gasoline For patrol operations within a city or municipal proper	unit					0	0.00					0	0.00					0	0.00	0.00	0	
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2	25101505-VB301A	Passenger Van Engine displacement not exceeding 2200 cc for gasoline For general urban use where road conditions are generally good	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0	
	25101505-VB301B	Passenger Van Engine displacement not exceeding 3000 cc for diesel For general urban use where road conditions are generally good	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0	
	25181601-VB401A	Multi-Purpose Vehicle (MPV) Engine displacement not exceeding 1500 cc for gasoline For general urban use where road conditions are generally good	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0	
	25181601-VB401B	Multi-Purpose Vehicle (MPV) Engine displacement not exceeding 2500 cc for diesel For general urban use where road conditions are generally good	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0	
3	25101801-VB5-01	Motorcycle Engine displacement not exceeding 200 cc For use of field personnel/ workers who by the nature of their functions have to travel to remote areas not normally accessible by ordinary Motorcycle	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0	
4	25101505-VB302A	Passenger Van Engine displacement not exceeding 2200 cc for gasoline For transport of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0	
	25101505-VB302B	Passenger Van Engine displacement not exceeding 3000 cc for diesel For transport of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0	
5	25101502-VB6-01	Bus Engine displacement not exceeding 8500 cc for diesel For mass transportation of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0	
	25101502-VB7-01	Mini-Bus Engine displacement not exceeding 4500 cc for diesel For mass transportation of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0	

5	25101503-VA105A	Car (Sedan or Hatchback) Engine displacement not exceeding 1500 cc for gasoline For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit				0	0.00			0	0.00			0	0.00		0	0.00	0.00	0	
	25101503-VA105B	Car (Sedan or Hatchback) Engine displacement not exceeding 1500 cc for diesel For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit				0	0.00			0	0.00			0	0.00		0	0.00	0.00	0	
	25101507-VA204A	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 1500 cc for gasoline For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit				0	0.00			0	0.00			0	0.00		0	0.00	0.00	0	
	25101507-VA204B	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 1500 cc for diesel For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit				0	0.00			0	0.00			0	0.00		0	0.00	0.00	0	

B. For the Transport of Personnel, Equipment, Supplies, Product and Materials

1	25101507-VB101A	Pick-up Engine displacement not exceeding 2200 cc for gasoline For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit	1			1	0.00			0	0.00			0	0.00		0	0.00	1.00	0	
	25101507-VB101B	Pick-up Engine displacement not exceeding 3000 cc for diesel For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit				0	0.00			0	0.00			0	0.00		0	0.00	0.00	0	
	25101905-VB201A	All-terrain vehicle, commonly referred to Sports Utility Vehicle Engine displacement not exceeding 2000 cc for gasoline For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit				0	0.00			0	0.00			0	0.00		0	0.00	0.00	0	
	25101905-VB201B	All-terrain vehicle, commonly referred to Sports Utility Vehicle Engine displacement not exceeding 2400 cc for diesel For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit				0	0.00			0	0.00			0	0.00		0	0.00	0.00	0	

3

25101503-VA103B	Car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for diesel For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit					0	0.00					0	0.00					0	0.00	0.00	0	
25101507-VA202A	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)) Engine displacement not exceeding 2000 cc for gasoline For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit					0	0.00					0	0.00					0	0.00	0.00	0	
25101507-VA202B	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)) Engine displacement not exceeding 2500 cc for diesel For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit					0	0.00					0	0.00					0	0.00	0.00	0	

4

25101503-VA104A	Car (Sedan or Hatchback) Engine displacement not exceeding 1500 cc for gasoline For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit					0	0.00					0	0.00					0	0.00	0.00	0	
25101503-VA104B	Car (Sedan or Hatchback) Engine displacement not exceeding 1500 cc for diesel For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit					0	0.00					0	0.00					0	0.00	0.00	0	
25101507-VA203A	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)) Engine displacement not exceeding 2000 cc for gasoline For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit					0	0.00					0	0.00					0	0.00	0.00	0	
25101507-VA203B	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)) Engine displacement not exceeding 2500 cc for diesel For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit					0	0.00					0	0.00					0	0.00	0.00	0	

1	25101503-VA101A	Car (Sedan or Hatchback) Engine displacement not exceeding 2200 cc for gasoline For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
	25101503-VA101B	Car (Sedan or Hatchback) Engine displacement not exceeding 2200 cc for diesel For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
	25101507-VA201A	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)) Engine displacement not exceeding 2000 cc for gasoline For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
	25101507-VA201B	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)) Engine displacement not exceeding 2800 cc for diesel For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
2	25101503-VA102A	Car (Sedan or Hatchback) Engine displacement not exceeding 3500 cc for gasoline For an Ambassador or Chief-of-Mission of Philippine embassies/consulates abroad for exclusive use in the country where the embassy/consulate is located	unit				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
	25101503-VA102B	Car (Sedan or Hatchback) Engine displacement not exceeding 3500 cc for diesel For an Ambassador or Chief-of-Mission of Philippine embassies/consulates abroad for exclusive use in the country where the embassy/consulate is located	unit				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
	25101503-VA103A	Car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for gasoline For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0

292	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00			0	0.00			0	0.00	0.00	262.6	
293	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece		5		5	1,313.00				0	0.00			0	0.00			0	0.00	5.00	262.6	
294	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00			0	0.00			0	0.00	0.00	1326	
295	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00			0	0.00			0	0.00	0.00	1326	

Arts and Crafts Equipment and Accessories and Supplies

296	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00			0	0.00			0	0.00	0.00	39.78		
297	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00			0	0.00			0	0.00	0.00	42.38		
298	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece		5		5	22.10		25		25	110.50	5		5	22.10			5	5	22.10	40.00	4.42	
299	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	6	69	11	86	2,976.56	40	71	24	135	4,672.51	71	20		91	3,149.62	17	5	24	46	1,592.12	358.00	34.6112
300	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	3	54	11	68	2,353.56	15	56	24	95	3,288.06	53	20		73	2,526.62	14	5	24	43	1,488.28	279.00	34.6112
301	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece		20	11	31	1,072.95	12	5		17	588.39	5	20		25	865.28	11		5	16	553.78	89.00	34.6112
302	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack			1	1	129.67	5	1		6	778.00		1		1	129.67		1		1	129.67	9.00	129.6672

SOFTWARE

7

1	43231513-SFT-001	Business function specific software	license				0	0.00				0	0.00			0	0.00			0	0.00	0.00		
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00			0	0.00			0	0.00	0.00		
3	43232004-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00			0	0.00			0	0.00	0.00		
4	43232107-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00			0	0.00			0	0.00	0.00		
5	43232202-SFT-005	Content management software	license				0	0.00				0	0.00			0	0.00			0	0.00	0.00		
6	43232304-SFT-006	Data management and query software	license				0	0.00				0	0.00			0	0.00			0	0.00	0.00		
7	43232402-SFT-007	Development software	license				0	0.00				0	0.00			0	0.00			0	0.00	0.00		
8	43232505-SFT-008	Educational or reference software	license				0	0.00				0	0.00			0	0.00			0	0.00	0.00		
9	43232603-SFT-009	Industry specific software	license				0	0.00				0	0.00			0	0.00			0	0.00	0.00		
10	43232701-SFT-010	Network applications software	license				0	0.00				0	0.00			0	0.00			0	0.00	0.00		
11	43232802-SFT-011	Network management software	license				0	0.00				0	0.00			0	0.00			0	0.00	0.00		
12	43232905-SFT-012	Networking software	license				0	0.00				0	0.00			0	0.00			0	0.00	0.00		
13	43233004-SFT-013	Operating environment software	license				0	0.00	5			5	0.00			0	0.00			0	0.00	5.00		
14	43233205-SFT-014	Security and protection software	license		3		3	0.00	11			11	0.00			0	0.00			0	0.00	14.00		
15	43233405-SFT-015	Utility and device driver software	license				0	0.00				0	0.00			0	0.00			0	0.00	0.00		
16	43233501-SFT-016	Information exchange software	license				0	0.00				0	0.00			0	0.00			0	0.00	0.00		

PASSENGER AIR TRANSPORTATION

1	43212111-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00			0	0.00			0	0.00	0.00		
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Motor Vehicles

A. For the Exercise of the Executive Functions

261	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	5049.2	
262	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	7472.4	
263	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	5049.2	
264	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	7472.4	
265	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	5049.2	
266	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	7472.4	
267	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	3164.72	
268	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	7482.8	
269	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	3972.8	
270	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	8874.32	
271	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	9630.4	
272	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2641.6	
273	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2912	
274	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2444	
275	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2787.2	
276	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2745.6	
277	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	7124	
278	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	4617.6	
279	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	9464	
280	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	9204	
281	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	5064.8	
282	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	4357.6	
283	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	6069.44	
284	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	13399.36	

Audio and Visual Equipment and Supplies

285	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00				0	0.00			0	0.00			0	0.00	0.00	28860	
286	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00			0	0.00			0	0.00	0.00	18616	

Flag or Accessories

287	55121905-PH-P01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00				0	0.00			0	0.00			0	0.00	0.00	319.28	
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Printed Publications

288	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00				0	0.00			0	0.00			0	0.00	0.00	46.28	
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Fire Fighting Equipment

289	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00				0	0.00			0	0.00			0	0.00	0.00	1144	
290	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00				0	0.00			0	0.00			0	0.00	0.00	4992	

Consumer Electronics

291	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00			0	0.00			0	0.00	0.00	6828.1408	
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Furniture and Furnishings

224	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	5512
225	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	5512
226	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	5512
227	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	4079.92
228	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	7213.44
229	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2932.8
230	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
231	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
232	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
233	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	6962.8
234	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	8640.8504
235	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	3241.7008
236	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	3946.8
237	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	10051.6
238	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
239	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
240	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
241	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
242	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	13156
243	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2901.6
244	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2943.2
245	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2943.2
246	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2943.2
247	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	7389.2
248	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
249	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	9474.4
250	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
251	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	9474.4
252	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
253	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	9474.4
254	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
255	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
256	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
257	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
258	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
259	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	4440.8
260	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	7441.2

187	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	1277.7648
188	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	1737.0184
189	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	453.6168
190	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	453.6168
191	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	453.6168
192	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	741.2808
193	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
194	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
195	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
196	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	0
197	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	76.752
198	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	724.88
199	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	75.92
200	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2556.32
201	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	1820
202	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2615.6
203	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2941.952
204	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	4288.544
205	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2857.92
206	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	3312.4
207	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	6791.2
208	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	3179.28
209	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2953.6
210	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2386.8
211	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2490.8
212	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2490.8
213	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2490.8
214	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	2854.8
215	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	3010.8
216	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	3010.8
217	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	3010.8
218	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	7690.8
219	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	6754.8
220	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	9978.8
221	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	9978.8
222	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	9978.8
223	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00			0	0.00			0	0.00	0.00	3868.8

150	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1996.8
151	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1996.8
152	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	3016
153	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	650
154	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	766.48
155	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	339.04
156	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	339.04
157	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	629.2
158	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	629.2
159	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	629.2
160	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1242.8
161	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	644.8
162	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	826.8
163	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1872
164	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1300
165	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1300
166	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1300
167	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1554.8
168	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1175.2
169	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1180.4
170	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1180.4
171	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	339.04
172	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	339.04
173	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart		4		4	1,356.16		5		5	1,695.20		3		3	1,017.12			0	0.00	12.00	339.04
174	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart		4		4	1,356.16		5		5	1,695.20		3		3	1,017.12			0	0.00	12.00	339.04
175	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	366.08
176	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	249.6
177	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	249.6
178	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	249.6
179	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	403.832
180	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	403.832
181	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0
182	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0
183	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0
184	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	0
185	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1277.7648
186	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1277.7648

114	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle		1		1	201.64				0	0.00		1		1	201.64				0	0.00	2.00	201.6352	
115	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	5	9	4	18	1,740.96	4	10	4	18	1,740.96	4	9	4	17	1,644.24	7	9	4	20	1,934.40	73.00	96.72	
116	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece		5	3	8	221.31	1		3	4	110.66		5	3	8	221.31	1		3	4	110.66	24.00	27.664	
117	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece			5	5	58.86			5	5	58.86		5	5	10	117.73			5	5	58.86	25.00	11.7728	
118	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece		5	5	10	274.04	1	5	5	11	301.44		5	5	10	274.04			5	5	137.02	36.00	27.404	
119	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece		5		5	2,391.90		1		1	478.38				0	0.00		5		5	2,391.90	11.00	478.3792	
120	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece		2		2	374.40		1		1	187.20				0	0.00				0	0.00	3.00	187.2	
121	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece		2		2	263.91		1	5	6	791.73				0	0.00				0	0.00	8.00	131.9552	
122	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	1	23		24	374.40	11	1		12	187.20	1	2		3	46.80				0	0.00	39.00	15.6	
123	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece		5		5	410.80	11	1		12	985.92				0	0.00				0	0.00	17.00	82.16	
124	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	878.8	
125	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece		5		5	90.90	13	2		15	272.69				0	0.00				0	0.00	20.00	18.1792	
126	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece				0	0.00		1		1	55.83				0	0.00				0	0.00	1.00	55.8272	
127	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10400	
128	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	30	3		33	4,461.60	11	4		15	2,028.00		4		4	540.80		3		3	405.60	55.00	135.2	
129	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00	1			1	4,711.20				0	0.00				0	0.00	1.00	4711.2	
130	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8088.08	
131	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5699.2	
132	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit		1		1	0.00				0	0.00				0	0.00				0	0.00	1.00	0	

Printer or Facsimile or Photocopier Supplies

133	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6864	
134	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1001.52	
135	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1029.6	
136	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	754	
137	44103105-CA-B02	INK CART, CANON PG-810, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	780	
138	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.8	
139	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.8	
140	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.8	
141	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	254.8	
142	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
143	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	
144	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	658.32	
145	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	745.68	
146	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1492.4	
147	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1996.8	
148	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1996.8	
149	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1996.8	

76	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00		1		1	25.68			0	0.00			0	0.00	1.00	25.6776			
77	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (~1mm)	box		5		5	37.86				0	0.00		5		5	37.86		5	5	37.86	15.00	7.5712		
78	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (~1mm)	box		15		15	200.93	1	15		16	214.32	11	5		16	214.32		5	5	66.98	52.00	13.3952		
79	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (~1mm)	box		10		10	205.50				0	0.00		10		10	205.50		10	10	205.50	30.00	20.5504		
80	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (~1mm)	box		20		20	790.40				0	0.00		20		20	790.40		20	20	790.40	60.00	39.52		
81	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	41	69		110	1,931.07	103	56	24	183	3,212.60	57	53		110	1,931.07	58	18	50	126	2,211.96	529.00	17.5552	
82	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	4	4	3	11	767.62			3	3	209.35		2	3	5	348.92			3	3	209.35	22.00	69.784	
83	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece		4	2	6	411.84			2	2	137.28		2	2	4	274.56			2	2	137.28	14.00	68.64	
84	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box		5	2	7	2,856.96		2	2	4	1,632.55		2	2	4	1,632.55		2	2	4	1,632.55	19.00	408.1376	
85	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	1	9	2	12	6,216.91	1	6	2	9	4,662.68	2	11	2	15	7,771.14		5	2	7	3,626.53	43.00	518.076	
86	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	1	3		4	2,953.60		1		1	738.40	1	3		4	2,953.60		1		1	738.40	10.00	738.4	
87	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	70	3	56	129	3,933.57		161		161	4,909.34		3		3	91.48		1		1	30.49	294.00	30.4928	
88	44121506-EN-M02	ENVELOPE, MAILING, white, 80gsm (~5%)	box		3	2	5	1,643.20	1	2		3	985.92	1	2		3	985.92	1	2		3	985.92	14.00	328.64	
89	44121504-EN-W02	ENVELOPE, mailing, white, with window	box			2	2	821.60				0	0.00				0	0.00				0	0.00	2.00	410.8	
90	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece		2		2	22.21				0	0.00		2		2	22.21				0	0.00	4.00	11.1072	
91	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box		19	5	24	1,893.96		15	5	20	1,578.30		19	5	24	1,893.96		15	5	20	1,578.30	88.00	78.9152	
92	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece		5	5	10	706.06		12		12	847.27				0	0.00				0	0.00	22.00	70.6056	
93	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00	6			6	74.88				0	0.00				0	0.00	6.00	12.48	
94	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	16.64	
95	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle		5		5	1,266.46	2			2	506.58		5		5	1,266.46				0	0.00	12.00	253.292	
96	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle		5		5	1,456.00				0	0.00		5		5	1,456.00				0	0.00	10.00	291.2	
97	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	2			2	342.16		2		2	342.16				0	0.00		1		1	171.08	5.00	171.08	
98	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00		2		2	427.44				0	0.00		1		1	213.72	3.00	213.72	
99	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (~5mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	746.72	
100	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack		5		5	1,086.80		5		5	1,086.80		5		5	1,086.80		5		5	1,086.80	20.00	217.36	
101	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	3	10		13	3,635.26		12	1	13	3,635.26	2	10		12	3,355.62		10		10	2,796.35	48.00	279.6352	
102	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	51.8752	
103	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.6	
104	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set		5		5	186.16	4			4	148.93	6	5		11	409.55		5		5	186.16	25.00	37.232	
105	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	16	13		29	298.89		14		14	144.29	6	13		19	195.82	4	5		9	92.76	71.00	10.3064	
106	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	16	13		29	298.89		14		14	144.29	6	13		19	195.82	4	5		9	92.76	71.00	10.3064	
107	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	3	10		13	133.98		2		2	20.61	3	10		13	133.98	2	2		4	41.23	32.00	10.3064	
108	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	15	40	6	61	588.72	5	41	5	51	492.21	7	30	5	42	405.35	5	30	5	40	386.05	194.00	9.6512	
109	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	15	40	6	61	588.72	15	42	5	62	598.37	11	41	10	62	598.37	5	30	5	40	386.05	225.00	9.6512	
110	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	5	18	5	28	270.23	10	22	5	37	357.09	10	19	5	34	328.14	5	10	5	20	193.02	119.00	9.6512	
111	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	16	28	8	52	310.96	15	10	5	30	179.40	15	20	5	40	239.20	5	10	5	20	119.60	142.00	5.98	
112	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	16	48	8	72	917.28	7	30	5	42	535.08	27	40	5	72	917.28	6	30	5	41	522.34	227.00	12.74	
113	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	6	15	5	26	540.53	7	12	5	24	498.95	7	15	5	27	561.32	6	7	5	18	374.21	95.00	20.7896	

43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1192.88	
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00	1		1	1,006.39			0	0.00	1		1	1,006.39	2.00	1006.3872	
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00	1		1	669.66			0	0.00			0	0.00	1.00	669.656	

Lighting and Fixtures and Accessories

46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	2			2	81.12	2		2	81.12	5			5	202.80	2		2	81.12	11.00	40.56	
47	39101628-LB-L01	Ligh Bulb, LED, 7 watts 1 pc in individual box	piece	1	3		4	289.95		3	3	217.46	1	3		4	289.95	3		3	217.46	14.00	72.488	

Measuring and Observing and Testing Equipment

48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece				0	0.00	1		1	15.48			0	0.00			0	0.00	1.00	15.4752	
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Cleaning Equipment and Supplies

49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	15	3		18	1,549.08	3	13		16	1,376.96	10	3		13	1,118.78	8	3		11	946.66	58.00	86.06	
50	47131604-BR-S01	BROOM, soft (tambo)	piece		5		5	650.00		5		5	650.00		5		5	650.00	4	1		5	650.00	20.00	130	
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	30.576		
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	1	10	1	12	499.20	1	10	1	12	499.20	1	10	1	12	499.20	1	10	1	12	499.20	48.00	41.6	
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can				0	0.00				0	0.00				0	0.00			0	0.00	0.00	23.92		
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar		3		3	24.02		3		3	24.02		3		3	24.02		3		3	24.02	12.00	8.008	
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	1	3	1	5	187.15	1	3	1	5	187.15	1	4	1	6	224.58	1	3	1	5	187.15	21.00	37.4296	
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	1	15	1	17	2,090.66	1	9	1	11	1,352.78	1	9	1	11	1,352.78	1	14	1	16	1,967.68	55.00	122.98	
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece		2		2	49.67		1		1	24.84				0	0.00			0	0.00	3.00	24.8352		
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can		2		2	538.72				0	0.00		2		2	538.72			0	0.00	4.00	269.36		
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can				0	0.00				0	0.00				0	0.00			0	0.00	0.00	87.36		
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit		2		2	3,822.00				0	0.00		2		2	3,822.00	2		2	3,822.00	6.00	1911		
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece		2		2	291.20				0	0.00		2		2	291.20	2		2	291.20	6.00	145.6		
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece		6		6	661.44		2		2	220.48		6		6	661.44	6		6	661.44	20.00	110.24		
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle		5		5	248.46				0	0.00		5		5	248.46	5		5	248.46	15.00	49.6912		
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0	0.00				0	0.00				0	0.00			0	0.00	0.00	102.96		
65	47121701-TB-P04	TRASHBAG, plastic, transparent	roll		12	2	14	1,958.32		2	12	14	1,958.32		12	2	14	1,958.32		12	2	14	1,958.32	56.00	139.88	
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece		5	11	16	377.40				0	0.00				0	0.00		5		5	117.94	21.00	23.5872	

Information and Communication Technology (ICT) Equipment and Devices and Accessories

67	43211507-DCT-03	Desktop Computer, branded	unit		1		1	39,208.00			3	3	117,624.00				0	0.00			0	0.00	4.00	39208			
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece		4		4	10,899.20			10	10	27,248.00	1			1	2,724.80			0	0.00	15.00	2724.8			
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece		8		8	2,213.12		2		2	553.28				0	0.00			0	0.00	10.00	276.64			
71	43211503-LCT-03	Laptop Computer, branded	unit				0	0.00		1	1	2	71,832.80				0	0.00			0	0.00	2.00	35916.4			
72	43211708-MO-C01	MOUSE, optical, USB connection type	unit	15	10	5	30	4,049.76	6	15	14	35	4,724.72	17		5	5	27	3,644.78	5	10	5	20	2,699.84	112.00	134.992	
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	33131.28			
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	7995.52			
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	724.88			

Office Equipment and Accessories and Supplies

9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1029.6		
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1300		
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00			0	0.00	0.00	765.44		
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00			0	0.00	0.00	596.804		
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1034.8		
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00			0	0.00	0.00	670.696		
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad		9		9	289.97	8	1		9	289.97	8	1		9	289.97	8	1		9	289.97	36.00	32.2192	
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad		3		3	168.17		2		2	112.11		3		3	168.17		2		2	112.11	10.00	56.056	
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad				0	0.00				0	0.00				0	0.00			0	0.00	0.00	41.496		
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece		152	25	177	2,131.65		237	25	262	3,155.32	50	102		152	1,830.57		2		2	24.09	593.00	12.0432	
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	10	21	10	41	5,427.22	18	22	10	50	6,618.56	23	12	10	45	5,956.70	23	20	20	63	8,339.39	199.00	132.3712	
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	20	31	10	61	9,439.87	28	4	10	42	6,499.58	33	12	10	55	8,511.36	33	20	20	73	11,296.90	231.00	154.752	
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	15	42	20	77	8,817.61	23	35	20	78	8,932.12	34	25	15	74	8,474.07	24	42	20	86	9,848.24	315.00	114.5144	
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	15	40	15	70	9,098.54	22	34	15	71	9,228.52	32	34	15	81	10,528.32	23	41	20	84	10,918.25	306.00	129.9792	
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	33	10		43	745.93	3	15		18	312.25	3	15		18	312.25	13	5		18	312.25	97.00	17.3472	
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream		4	1	5	481.00	2	11		13	1,250.60	2	2	1	5	481.00				0	0.00	23.00	96.2	
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll				0	0.00				0	0.00				0	0.00			0	0.00	0.00	48.776		
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	10	9		19	1,343.68	2	15		17	1,202.24	2	7		9	636.48		5		5	353.60	50.00	70.72	
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	5	41		46	4,688.32	15			15	1,528.80	14	7		21	2,140.32	10	5	5	20	2,038.40	102.00	101.92	
28	14111704-TT-P02	TOILET TISSUE PAPER 2-plys sheets, 150 nulls	pack		39		39	2,551.22	20	9	1	30	1,962.48	31	9	1	41	2,682.06	16	8	2	26	1,700.82	136.00	65.416	
Batteries and Cells and Accessories																										
29	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	7	8	4	19	374.85	6	7	4	17	335.39	11	4	4	19	374.85	9	4	4	17	335.39	72.00	19.7288	
30	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	9	2	2	13	253.50	4	7	4	15	292.50	9	2	2	13	253.50	2	2	2	6	117.00	47.00	19.5	
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0	0.00				0	0.00				0	0.00			0	0.00	0.00	88.4		
Manufacturing Components and Supplies																										
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	4	11	7	22	1,052.02	4	11	4	19	908.56	4	10	4	18	860.75	4	6	4	14	669.47	73.00	47.8192	
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	10	20	10	40	827.01	10	21	10	41	847.68	10	15	10	35	723.63	10	12	10	32	661.61	148.00	20.6752	
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	16	25	20	61	1,223.12	18	24	20	62	1,243.17	18	22	15	55	1,102.82	18	20	15	53	1,062.71	231.00	20.0512	
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	2	1		3	54.60		3		3	54.60	2	1		3	54.60		1		1	18.20	10.00	18.2	
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll		12	2	14	771.68	3	21	6	30	1,653.60	8	5		13	716.56	8			8	440.96	65.00	55.12	
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	2	14	2	18	1,918.80	2	13		15	1,599.00	7	10		17	1,812.20	7	3		10	1,066.00	60.00	106.6	
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	4	13	2	19	345.80	2	13	6	21	382.20	2	10		12	218.40	2	7		9	163.80	61.00	18.2	
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	2	30	2	34	309.40	20	13		33	300.30	18	13		31	282.10	2	23		25	227.50	123.00	9.1	
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	2	9	2	13	236.60	2			2	36.40	2	5		7	127.40	2			2	36.40	24.00	18.2	
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll		2	1	3	152.88		3		3	152.88	2	1		3	152.88		3		3	152.88	12.00	50.96	
Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit		1		1	974.48				0	0.00				0	0.00			0	0.00	1.00	974.48		

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2020 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS with DBM Circular No. 2018-10 dated November 8, 2018, the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

- Download the worksheet file APP-CSE 2020 template at www.ps-philgeps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2020 form.
- The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should it include line items or revise the template.
- An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and likewise the unit prices based on its last purchase.
- Once accomplished and finalized, the APP-CSE 2019 form should be:
 - Saved using this format: APP2020_Name of Agency_Main or Regional Office (e.g. APP2020_DBM_Central Office, APP2020_DBM_Region IVA).
 - Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
- The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs)
- An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting a copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019.

Department/Bureau/Office: DAR-REG'L OFFICE VII-PARO-CEBU Agency Account Code: C010 Contact Person: ELISA A. QUIAPO
 Region: VII - Cebu Organization Type: National Government Agency (NGA) Position: ADM. ASSISTANT II
 Address: 2nd Floor WDC Building Osmeña Boulevard Cebu City E-mail: lhisfeb@yahoo.com
 Telephone/Mobile Nos: 9274949183

Note: Consistent with Memorandum Circular No. 2019 -1 dated 03 September 2019, issued by AO 25, the APP-CSE for FY 2020 must be submitted on or before **October 31, 2019.**

Item & Specifications			Unit of Measure	Monthly Quantity Requirement																			Total Quantity for the Year	Price Catalogue		
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4				Q4 AMOUNT
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
Pesticides or Pest Repellents																										
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	15	3		18	2,508.48	8		10	18	2,508.48	8	10		18	2,508.48	8	5		13	1,811.68	67.00	139.36	
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	7	19	6	32	1,407.74	19	33	4	56	2,463.55	9	19	4	32	1,407.74	16	10	7	33	1,451.74	153.00	43.992	
Color Compounds and Dispersions																										
3	12171703-ST-P01	STAMP PAD INK, purple or violet	bottle	3	1	2	6	147.76	3			3	73.88	2	1		3	73.88	2			2	49.25	14.00	24.6272	
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	737.2352	
5	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	208.52	
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	208.52	
Paper Materials and Products																										
7	14111525-CA-A01	CARTOLINA, assorted colors	pack		15		15	1,091.69	9	12		21	1,528.36	1	13		14	1,018.91	1	8		9	655.01	59.00	72.7792	
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	682.24	

Department of Agrarian Reform, Provincial Office, Cebu City
Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks description of Program/Activity/Project (Brief)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	GRAND TOTAL											
	SUPPORT TO OPERATIONS DIVISION								18,142,359.00	18,142,359.00		
20-I-0311	Provision of Venue for Trainings, Meals & Sncks for Meetings and Orientations	STOD	NP-53.9 - Small Value Procurement	N/A	N/A	Feb,Mar,Apr,Jun,Jul,Sep,Dec	Feb,Mar,Apr,Jun,Jul,Sep,Dec	GoP	569,000.00	569,000.00		
20-I-0313	Procurement and delivery of ICT office supplies available at PS-DBM	STOD-GAD	NP-53.5 Agency-to-Agency	N/A	N/A	2-Jan-20	2-Jan-20	GoP				
20-I-0314	Procurement and delivery of office supplies & ICT office supplies not available at PS-DBM	STOD	2. PS-DBM / Shopping	2-Jan-20	N/A	2-Jan-20	2-Jan-20	GoP	245,000.00	245,000.00		for unforeseen purchases
20-I-0315	Procurement and delivery of ICT office supplies available at PS-DBM	STOD	NP-53.5 Agency-to-Agency	N/A	N/A	Jan,Apr,Jul,Oct	Jan,Apr,Jul,Oct	GoP				
20-I-0316	Procurement and delivery of Office Supplies available at PS-DBM	STOD	2.PS-DBM/Shopping	Jan, Apr, Jul, Oct	N/A	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	GoP	200,000.00	200,000.00		Office Supplies procure from PS-DBM/Shopping
20-I-0317	Procurement and delivery of Office Supplies not available at PS-DBM	STOD	1. Shopping	Jan, Apr, Jul, Oct	N/A	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	GoP				for unforeseen purchases
20-I-0318	Procurement and delivery of Fuel, Oil and Lubricants	STOD	Competitive Bidding	1/9/20	9/30/20	2/1/20	4/1/20	GoP	500,000.00	500,000.00		Purchase and Delivery of Fuel, Oil and Lubricants
20-I-0319	Procurement and delivery of Other Supplies & Materials	STOD	NP-53.9 - Small Value Procurement	January 2, 2019	N/A	2-Jan-20	2-Jan-20	GoP				
20-I-0320	Provision of Water	STOD	NP-53.9 - Small Value Procurement	January 2, 2019	N/A	2-Jan-20	2-Jan-20	GoP	250,000.00	250,000.00		consumption of drinking water
20-I-0321	Provision of Power & Electricity	STOD	Direct Contracting	N/A	N/A	2-Jan-20	2-Jan-20	GoP	1,600,000.00	1,600,000.00		consumption of electricity
20-I-0322	Procurement of Postage Services	STOD	NP-53.5 Agency-to-Agency	N/A	N/A	2-Jan-20	2-Jan-20	GoP				
20-I-0323	Procurement of Courier Services	STOD	NP-53.9 - Small Value Procurement	2-Jan-20	N/A	2-Jan-20	2-Jan-20	GoP				
20-I-0324	Procurement of Cellular Cards	STOD	NP-53.9 - Small Value Procurement	Jan, Apr, Jul, Oct	N/A	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	GoP	377,000.00	377,000.00		prepaid cellular call cards for DARPO Cebu Officials
20-I-0325	Provision of Telephone, Landline Services	STOD	Direct Contracting	N/A	N/A	2-Jan-20	2-Jan-20	GoP	345,000.00	345,000.00		continuous subscription of Telephone services
20-I-0326	Provision of Internet Subscription Services	STOD	Direct Contracting	N/A	N/A	2-Jan-20	2-Jan-20	GoP	230,000.00	230,000.00		continuous subscription of internet services
20-I-0327	Provision of Cable Services	STOD	Direct Contracting	N/A	N/A	2-Jan-20	2-Jan-20	GoP				continuous subscription of Television Cable services
20-I-0328	Procurement of Janitorial Services	STOD	Competitive Bidding	1/9/20	9/30/20	2-Jan-20	4/1/20	GoP	320,000.00	320,000.00		outsourcing services of Janitorial Services
20-I-0329	Procurement of Security Services	STOD	Competitive Bidding	1/9/18	9/30/20	2-Jan-20	4/1/20	GoP	720,000.00	720,000.00		outsourcing services of Security Services
20-I-0329	Procurement of General Administrative Services	STOD	Competitive Bidding	1/10/18	9/30/20	2-Jan-20	4/1/20	GoP	450,000.00	450,000.00		outsourcing services of clerks, encoders & drivers
20-I-0331	Supply of Labor and Materials for the Repair of Office Building	STOD	NP-53.9 - Small Value Procurement	2/5/20	5/31/20	10/6/20	6/20/20	GoP	40,000.00	40,000.00		Repair of Minglanilla, Cebu Training Center
20-I-0332	Supply of Labor and Materials for the Repair of Office Equipment	STOD	NP-53.9 - Small Value Procurement	May-20	N/A	Jul-20	Jul-20	GoP	100,000.00	100,000.00		Labor and materials for the repair of cellphones, aircon maintenance and landlines
20-I-0333	Supply of Labor and Materials for the Repair of ICT Equipment	STOD	NP-53.9 - Small Value Procurement	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	135.00	135.00		Labor and materials for the repair of laptops, celphones and xerox copier
20-I-0334	Supply of Labor and Materials for the Repair of Communication Equipment	STOD	NP-53.9 - Small Value Procurement	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	50,000.00	50,000.00		Labor and materials for the repair of Communication Equipment
20-I-0335	Supply of Labor and Materials for the Repair of Motor Vehicles	STOD	NP-53.9 - Small Value Procurement	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	900,000.00	900,000.00		Labor and materials for the repair of RP Motor Vehicles
20-I-0336	Supply of Labor and Materials for the Repair of Furnitures and Fixtures	STOD	NP-53.9 - Small Value Procurement	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	40.00	40.00		Labor and materials for the repair of Furnitures & Fixtures
20-I-0337	Procurement of Printing Materials & Newspaper Publication	STOD	NP-53.9 - Small Value Procurement	January 2, 2019	N/A	2-Jan-20	2-Jan-20	GoP				printing of brochures, newsletters, tarpaulins & others
20-I-0337	Provision of RM Semi-Exp-Office Equipment	STOD	NP-53.9 - Small Value Procurement	January 2, 2019	N/A	2-Jan-20	2-Jan-20	GoP	34.00	34.00		
20-I-0339	Provision of RM Semi-Exp-Office Equipment	STOD	NP-53.9 - Small Value Procurement	January 2, 2019	N/A	2-Jan-20	2-Jan-20	GoP				unplanned meetings for visitors and guests
20-I-03429	Provision of Rent/Lease, Building & Structure	STOD	5. Direct Contract	N/A	N/A	2-Jan-20	2-Jan-20	GoP	3,600.00	3,600.00		location at 2nd Floor WDC Bldg. Osmena Blvd Cebu City

Department of Agrarian Reform, Provincial Office, Cebu City
Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks description of Program/Activity/Project (Brief)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	GRAND TOTAL											
	SUPPORT TO OPERATIONS DIVISION								18,142,359.00	18,142,359.00		
20-I-0311	Provision of Venue for Trainings, Meals & Sncks for Meetings and Orientations	STOD	NP-53.9 - Small Value Procurement	N/A	N/A	Feb,Mar,Apr,Jun,Jul,Sep,Dec	Feb,Mar,Apr,Jun,Jul,Sep,Dec	GoP	569,000.00	569,000.00		
20-I-0313	Procurement and delivery of ICT office supplies available at PS-DBM	STOD-GAD	NP-53.5 Agency-to-Agency	N/A	N/A	2-Jan-20	2-Jan-20	GoP				
20-I-0314	Procurement and delivery of office supplies & ICT office supplies not available at PS-DBM	STOD	2. PS-DBM / Shopping	2-Jan-20	N/A	2-Jan-20	2-Jan-20	GoP	245,000.00	245,000.00		for unforeseen purchases
20-I-0315	Procurement and delivery of ICT office supplies available at PS-DBM	STOD	NP-53.5 Agency-to-Agency	N/A	N/A	Jan,Apr,Jul,Oct	Jan,Apr,Jul,Oct	GoP				
20-I-0316	Procurement and delivery of Office Supplies available at PS-DBM	STOD	2.PS-DBM/Shopping	Jan, Apr, Jul, Oct	N/A	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	GoP	200,000.00	200,000.00		Office Supplies procure from PS-DBM/Shopping
20-I-0317	Procurement and delivery of Office Supplies not available at PS-DBM	STOD	1. Shopping	Jan, Apr, Jul, Oct	N/A	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	GoP				for unforeseen purchases
20-I-0318	Procurement and delivery of Fuel, Oil and Lubricants	STOD	Competitive Bidding	1/9/20	9/30/20	2/1/20	4/1/20	GoP	500,000.00	500,000.00		Purchase and Delivery of Fuel, Oil and Lubricants
20-I-0319	Procurement and delivery of Other Supplies & Materials	STOD	NP-53.9 - Small Value Procurement	January 2, 2019	N/A	2-Jan-20	2-Jan-20	GoP				
20-I-0310	Provision of Water	STOD	NP-53.9 - Small Value Procurement	January 2, 2019	N/A	2-Jan-20	2-Jan-20	GoP	250,000.00	250,000.00		consumption of drinking water
20-I-0311	Provision of Power & Electricity	STOD	Direct Contracting	N/A	N/A	2-Jan-20	2-Jan-20	GoP	1,600,000.00	1,600,000.00		consumption of electricity
20-I-0312	Procurement of Postage Services	STOD	NP-53.5 Agency-to-Agency	N/A	N/A	2-Jan-20	2-Jan-20	GoP				
20-I-0313	Procurement of Courier Services	STOD	NP-53.9 - Small Value Procurement	2-Jan-20	N/A	2-Jan-20	2-Jan-20	GoP				
20-I-0314	Procurement of Cellular Cards	STOD	NP-53.9 - Small Value Procurement	Jan, Apr, Jul, Oct	N/A	Jan, Apr, Jul, Oct	Jan, Apr, Jul, Oct	GoP	377,000.00	377,000.00		prepaid cellular call cards for DARPO Cebu Officials
20-I-0315	Provision of Telephone, Landline Services	STOD	Direct Contracting	N/A	N/A	2-Jan-20	2-Jan-20	GoP	345,000.00	345,000.00		continuous subscription of Telephone services
20-I-0316	Provision of Internet Subscription Services	STOD	Direct Contracting	N/A	N/A	2-Jan-20	2-Jan-20	GoP	230,000.00	230,000.00		continuous subscription of internet services
20-I-0317	Provision of Cable Services	STOD	Direct Contracting	N/A	N/A	2-Jan-20	2-Jan-20	GoP				continuous subscription of Television Cable services
20-I-0318	Procurement of Janitorial Services	STOD	Competitive Bidding	1/9/20	9/30/20	2-Jan-20	4/1/20	GoP	320,000.00	320,000.00		outsourcing services of Janitorial Services
20-I-0319	Procurement of Security Services	STOD	Competitive Bidding	1/9/18	9/30/20	2-Jan-20	4/1/20	GoP	720,000.00	720,000.00		outsourcing services of Security Services
20-I-0320	Procurement of General Administrative Services	STOD	Competitive Bidding	1/10/18	9/30/20	2-Jan-20	4/1/20	GoP	450,000.00	450,000.00		outsourcing services of clerks, encoders & drivers
20-I-0321	Supply of Labor and Materials for the Repair of Office Building	STOD	NP-53.9 - Small Value Procurement	2/5/20	5/31/20	10/6/20	6/20/20	GoP	40,000.00	40,000.00		Repair of Minglanilla, Cebu Training Center
20-I-0322	Supply of Labor and Materials for the Repair of Office Equipment	STOD	NP-53.9 - Small Value Procurement	May-20	N/A	Jul-20	Jul-20	GoP	100,000.00	100,000.00		Labor and materials for the repair of cellphones, aircon maintenance and landlines
20-I-0323	Supply of Labor and Materials for the Repair of ICT Equipment	STOD	NP-53.9 - Small Value Procurement	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	135.00	135.00		Labor and materials for the repair of laptops, celphones and xerox copier
20-I-0324	Supply of Labor and Materials for the Repair of Communication Equipment	STOD	NP-53.9 - Small Value Procurement	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	50,000.00	50,000.00		Labor and materials for the repair of Communication Equipment
20-I-0325	Supply of Labor and Materials for the Repair of Motor Vehicles	STOD	NP-53.9 - Small Value Procurement	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	900,000.00	900,000.00		Labor and materials for the repair of RP Motor Vehicles
20-I-0326	Supply of Labor and Materials for the Repair of Furnitures and Fixtures	STOD	NP-53.9 - Small Value Procurement	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	40.00	40.00		Labor and materials for the repair of Furnitures & Fixtures
20-I-0327	Procurement of Printing Materials & Newspaper Publication	STOD	NP-53.9 - Small Value Procurement	January 2, 2019	N/A	2-Jan-20	2-Jan-20	GoP				printing of brochures, newsletters, tarpaulins & others
20-I-0327	Provision of RM Semi-Exp-Office Equipment	STOD	NP-53.9 - Small Value Procurement	January 2, 2019	N/A	2-Jan-20	2-Jan-20	GoP	34.00	34.00		
20-I-0328	Provision of RM Semi-Exp-Office Equipment	STOD	NP-53.9 - Small Value Procurement	January 2, 2019	N/A	2-Jan-20	2-Jan-20	GoP				unplanned meetings for visitors and guests
20-I-0329	Provision of Rent/Lease, Building & Structure	STOD	5. Direct Contract	N/A	N/A	2-Jan-20	2-Jan-20	GoP	3,600.00	3,600.00		location at 2nd Floor WDC Bldg. Osmena Blvd Cebu City

Department of Agrarian Reform, Provincial Office, Cebu City
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks description of Program/Activity/Project (brief)
				Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	LAND TENURE SECURITY PROGRAM											
20-IB-1.1.1.1	Provision of meals & snacks for meetings	LTID	NP-53.9 - Small Value Procurement		N/A	Mar,Jun,Sept,Dec	Mar,Jun,Sept,Dec	GoP	39,000.00	39,000.00		Learning and Development Tmg. and Assessment
20-IB-1.2.1.1	Procurement & Delivery of Office Supplies available at PS-DBM	LTID	NP-53.5 Agency-to-Agency	Feb,May,Aug,Nov	N/A	Feb,May,Aug	Feb,May,Aug,Nov	GoP	15,000.00	15,000.00		
20-IB-1.2.1.2	Procurement of Fuel, Oil and Lubricants	LTID	Competitive Bidding	Feb to Nov	N/A	Feb to Nov	Feb to Nov	GoP	25,000.00	25,000.00		
20-IB-1.3.1.1	Provision of Venue for Trainings	LTID	NP-53.9 - Small Value Procurement	Mar,Jun,Sept	N/A	Mar,Jun,Sept	Mar,Jun,Sept	GoP	48,000.00	48,000.00		
20-IB-1.3.1.2	Procurement of Fuel, Oil and Lubricants	LTID	Competitive Bidding	Jan to Dec	N/A	Jan to Dec	Jan to Dec	GoP	92,000.00	92,000.00		
20-IB-1.3.1.3	Procurement of Semi-Exp:ICT Equipment available at PS-DBM	LTID	NP-53.5 Agency-to-Agency	Nov.	N/A	Nov.	Nov.	GoP	29,000.00	29,000.00		
20-IB-1.3.1.4	Procurement & Delivery of Office Supplies available at PS-DBM	LTID	NP-53.5 Agency-to-Agency	Feb & May	N/A	Feb & May	Feb & May	GoP	11,000.00	11,000.00		
20-IB-1.3.1.5	Procurement & Delivery of Office Supplies not available at PS-DBM	LTID	1. Shopping	Feb, May,Aug, Nov.	N/A	Feb, May,Aug, Nov.	Feb, May,Aug, Nov.	GoP	40,000.00	40,000.00		
20-IB-1.3.1.6	Supply of Labor & Materials for the repair of Office Equipment	LTID	NP-53.9 - Small Value Procurement	Nov.	N/A	Nov.	Nov.	GoP	20,000.00	20,000.00		
20-IB-1.3.1.7	Supply of Labor & Materials for the repair of RP vehicles	LTID	NP-53.9 - Small Value Procurement	Feb,Apr, Jun,Aug, Oct, Dec	N/A	Feb,Apr, Jun,Aug, Oct, Dec	Feb,Apr, Jun,Aug, Oct, Dec	GoP	59,000.00	59,000.00		
20-IB-1.3.1.8	Procurement of Meals & Snacks for Meetings and Orientations	LTID	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	GoP	56,000.00	56,000.00		
20-IB-1.3.1.9	Provision of Subscription: ICT software (NMAX Upgrading)	LTID	Direct Contracting	Nov.		Nov.	Nov.	GoP	10,000.00	10,000.00		
	AGRARIAN JUSTICE DELIVERY PROGRAM (PARAD)											
20-IB-2.1.1.ABP1	Provision for the conduct of Training (Case Resolution)	Ofc PARAD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May & Sept	May & Sept	GoP	160,000.00	160,000.00		Learning and Development Tmg. and Assessment
20-IB-2.1.1.ABP2	Provision and Subscription of ICT Office Supplies (Case Resolution)	Ofc PARAD	2. PS-DBM	N/A	N/A	Mar & Aug	Mar & Aug	GoP	50,000.00	50,000.00		meetings, orientation, email conferences
20-IB-2.1.1.ABP3	Procurement & Delivery of Office Supplies (Case Resolution)	Ofc PARAD	1. Shopping	Feb,May,Aug, Nov	N/A	Feb,May,Aug, Nov	Feb,May,Aug, Nov	GoP	92,000.00	92,000.00		
20-IB-2.1.1.ABP4	Procurement of Fuel, Oil and Lubricants (Case Resolution)	Ofc PARAD	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	GoP	26,000.00	26,000.00		
20-IB-2.1.1.ABP5	Procurement of Semi-Exp:Furniture & Fixture Materials(Case Resolution)	Ofc PARAD	1. Shopping	N/A	N/A	May	May	GoP	13,000.00	13,000.00		
20-IB-2.1.1.ABP6	Provision of Other Professional Services (Case Resolution)	Ofc PARAD	Direct Contracting	Feb,May,Aug,Nov	N/A	Feb,May,Aug,Nov	Feb,May,Aug,Nov	GoP	91,000.00	91,000.00		
20-IB-2.1.1.ABP7	Provision of Other General Services (Case Resolution)	Ofc PARAD	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	GoP	78,000.00	78,000.00		
20-IB-2.1.1.ABP8	Provision of Printing & Publication Materials (Case Resolution)	Ofc PARAD	1. Shopping	Mar,May,Aug,Oct	N/A	Mar,May,Aug,Oct	Mar,May,Aug,Oct	GoP	17,000.00	17,000.00		
20-IB-2.1.1.ABP9	Provision of Representation (Case Resolution)	Ofc PARAD	NP-53.9 - Small Value Procurement	Feb to Nov	N/A	Feb to Nov	Feb to Nov	GoP	30,000.00	30,000.00		
20-IB-2.1.2.ABP10	Provision of Transportation & Delivery	Ofc PARAD	NP-53.9 - Small Value Procurement	Apri, Aug	N/A	Apri, Aug	Apri, Aug	GoP	12,000.00	12,000.00		

Department of Agrarian Reform, Provincial Office, Cebu City
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks description of Program/Activity/Project	Brief
				Advertisement/Posting of IBIREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
20-B-2.2.2.2ADP11	Provision for the conduct of Training (ADR / Mediation)	Ofc PARAD	NP-53.10 Lease of Real Property and Venue	Feb to Nov	N/A	Feb to Nov	Feb to Nov	GoP	20,000.00	20,000.00			
20-B-2.2.2.2ADP12	Provision and Subscription of ICT Office Supplies (ADR / Mediation)	Ofc PARAD	1. Shopping	Mar, July	N/A	Mar, July	Mar, July	GoP	10,000.00	10,000.00			
20-B-2.2.2.2ADP13	Procurement & Delivery of Office Supplies (ADR / Mediation)	Ofc PARAD	1. Shopping	Feb, May, Aug, Nov	N/A	Feb, May, Aug, Nov	Feb, May, Aug, Nov	GoP	19,000.00	19,000.00			
20-B-2.2.2.2ADP14	Procurement of Fuel, Oil and Lubricants (ADR / Mediation)	Ofc PARAD	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	GoP	4,000.00	4,000.00			
20-B-2.2.2.2ADP15	Procurement of Other Supplies & Materials (ADR / Mediation)	Ofc PARAD	1. Shopping	Feb, May, Jul, Oct	N/A	Feb, May, Jul, Oct	Feb, May, Jul, Oct	GoP	3,000.00	3,000.00			
20-B-2.2.2.2ADP16	Provision of Other Professional Services (ADR / Mediation)	Ofc PARAD	Direct Contracting	Jan to Dec	N/A	Jan to Dec	Jan to Dec	GoP	15,000.00	15,000.00			
20-B-2.2.2.2ADP17	Provision of Other General Services (ADR / Mediation)	Ofc PARAD	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	GoP	16,000.00	16,000.00			
20-B-2.2.2.2ADP18	Provision of Printing & Publication Materials (ADR / Mediation)	Ofc PARAD	1. Shopping	Mar, May, Aug, Oct	N/A	Mar, May, Aug, Oct	Mar, May, Aug, Oct	GoP	3,000.00	3,000.00			
20-B-2.2.2.2ADP19	Provision of Representation (ADR / Mediation)	Ofc PARAD	NP-53.9 - Small Value Procurement	Feb to Nov	N/A	Feb to Nov	Feb to Nov	GoP	5,000.00	5,000.00			
20-B-2.2.2.2ADP20	Provision of Transportation & Delivery (ADR / Mediation)	Ofc PARAD	NP-53.9 - Small Value Procurement	April, Aug	N/A	April, Aug	April, Aug	GoP	3,000.00	3,000.00			
20-B-2.2.2.2ADP21	Provision of Supplies & Materials (Post-Judgment)	Ofc PARAD	2. PS-DBM	Jan to Dec	N/A	Jan to Dec	Jan to Dec	GoP	3,000.00	3,000.00			
20-B-2.2.2.2ADP22	Procurement of Other Supplies & Materials (Post-Judgment)	Ofc PARAD	Direct Contracting	Jan to Dec	N/A	Jan to Dec	Jan to Dec	GoP	3,000.00	3,000.00			
20-B-2.2.2.2ADP23	Provision of Transportation & Delivery (Post-Judgment)	Ofc PARAD	NP-53.9 - Small Value Procurement	April, Aug	N/A	April, Aug	April, Aug	GoP	3,000.00	3,000.00			
20-B-2.2.2.2ADP24	Provision for the conduct of Training (Execution/Implementation)	Ofc PARAD	NP-53.10 Lease of Real Property and Venue	Feb to Nov	N/A	Feb to Nov	Feb to Nov	GoP	40,000.00	40,000.00			
20-B-2.2.2.2ADP25	Provision and Subscription of ICT Office Supplies (Execution/Implementation)	Ofc PARAD	1. Shopping	Mar, July	N/A	Mar, July	Mar, July	GoP	20,000.00	20,000.00			
20-B-2.2.2.2ADP26	Procurement of Office Supplies (Execution/Implementation)	Ofc PARAD	2. PS-DBM	Jan to Dec	N/A	Jan to Dec	Jan to Dec	GoP	35,000.00	35,000.00			
20-B-2.2.2.2ADP27	Procurement of Fuel, Oil and Lubricants (Execution/Implementation)	Ofc PARAD	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	GoP	20,000.00	20,000.00			
20-B-2.2.2.2ADP28	Procurement of Other Supplies & Materials (Execution/Implementation)	Ofc PARAD	1. Shopping	Feb, May, Jul, Oct	N/A	Feb, May, Jul, Oct	Feb, May, Jul, Oct	GoP	10,000.00	10,000.00			
20-B-2.2.2.2ADP29	Provision of Other Professional Services (Execution/Implementation)	Ofc PARAD	Direct Contracting	Jan to Dec	N/A	Jan to Dec	Jan to Dec	GoP	30,000.00	30,000.00			
20-B-2.2.2.2ADP30	Provision of Other General Services (Execution/Implementation)	Ofc PARAD	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	GoP	20,000.00	20,000.00			
20-B-2.2.2.2ADP31	Provision of Printing & Publication Materials (Execution/Implementation)	Ofc PARAD	1. Shopping	Mar, May, Aug, Oct	N/A	Mar, May, Aug, Oct	Mar, May, Aug, Oct	GoP	10,000.00	10,000.00			
20-B-2.2.2.2ADP32	Provision of Representation (Execution/Implementation)	Ofc PARAD	NP-53.9 - Small Value Procurement	Feb to Nov	N/A	Feb to Nov	Feb to Nov	GoP	15,000.00	15,000.00			
20-B-2.2.2.2ADP33	Provision of Transportation & Delivery (Execution/Implementation)	Ofc PARAD	NP-53.9 - Small Value Procurement	April, Aug	N/A	April, Aug	April, Aug	GoP	7,000.00	7,000.00			
20-B-2.2.2.2ADP34	Procurement of Supplies & Materials (With Installation)	Ofc PARAD	NP-53.5 Agency-to-Agency	Feb, May, Jul, Oct	N/A	Feb, May, Jul, Oct	Feb, May, Jul, Oct	GoP	1,000.00	1,000.00			
AGRARIAN JUSTICE DELIVERY PROGRAM (LEGAL)													
20-B-2.1ADP AJ	Provision of Venue for Trainings	LD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan-Dec	Jan-Dec	GoP	80,000.00	80,000.00		Learning and Development Trng. and Assessment	
20-B-2.1ADP AJ	Procurement of ICT Office Supplies	LD	NP-53.5 Agency-to-Agency	N/A	N/A	Mar, Jun, Sep, Nov	Mar, Jun, Sep, Nov	GoP	20,000.00	20,000.00		meetings, orientation, email conferences	
20-B-2.1ADP AJ	Procurement of Office Supplies Expense	LD	NP-53.5 Agency-to-Agency	N/A	N/A	Feb, Jun, Sept, Oct	Feb, Jun, Sept, Oct	GoP	50,000.00	50,000.00			
20-B-2.1ADP AJ	Procurement of Fuel, Oil and Lubricants	LD	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	50,000.00	50,000.00			
20-B-2.1ADP AJ	Procurement of Semi-Exp Office Equipment	LD	NP-53.9 - Small Value Procurement	Feb, May, Aug, Nov	N/A	Feb, May, Aug, Nov	Feb, May, Aug, Nov	GoP	20,000.00	20,000.00			
20-B-2.1ADP AJ	Procurement of Semi-Exp. ICT Equipment	LD	NP-53.9 - Small Value Procurement	Mar, June, Aug, Nov	N/A	Mar, June, Aug, Nov	Mar, June, Aug, Nov	GoP	50,000.00	50,000.00			
20-B-2.1ADP AJ	Procurement of Semi-Exp. Furniture & Fixture	LD	NP-53.9 - Small Value Procurement	N/A	N/A	July	July	GoP	40,000.00	40,000.00			
20-B-2.1ADP AJ	Procurement of Other Supplies & Materials Expenses	LD	NP-53.9 - Small Value Procurement	Mar, Jun, Sep, Dec	N/A	Mar, Jun, Sep, Dec	Mar, Jun, Sep, Dec	GoP	50,000.00	50,000.00			
20-B-2.1ADP AJ	Procurement of Other Professional Services	LD	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	357,000.00	357,000.00		outsourcing services of Legal officers, clerks & drivers	
20-B-2.1ADP AJ	Procurement of other General Services	LD	NP-53.9 - Small Value Procurement	Jan-Dec	N/A	Jan-Dec	Jan-Dec	GoP	117,000.00	117,000.00			
20-B-2.1ADP AJ	Procurement (RM) of Machinery & Equipment Office Equipment	LD	1. Shopping	Feb, May, Aug, Nov	N/A	Feb, May, Aug, Nov	Feb, May, Aug, Nov	GoP	30,000.00	30,000.00			
20-B-2.1ADP AJ	Procurement (RM) of Machinery & Equipment ICT Equipment	LD	2. PS-DBM	Apr, Jul, Oct	N/A	Apr, Jul, Oct	Apr, Jul, Oct	GoP	6,000.00	6,000.00			

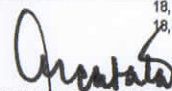
Department of Agrarian Reform, Provincial Office, Cebu City
Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks description of Program/Activity/Project (brief)
				Advertisement/Posting of IBRE	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20-III-3.1.3 ARBDDP4	Provision of Services for Required Laboratory Tests & Analysis & Compliance to ECC (FDA Licensing Procedures & Requirements) by BFAD	RPBDD	5. Direct Contract					GoP				
20-III-3.1.3 ARBDDP4	Provision of Services for issuance of Certificate of Product Registration by BFAD	RPBDD	5. Direct Contract					GoP	10,000.00	10,000.00		
20-III-3.1.3 ARBDDP4	Procurement of Janitorial Services	RPBDD	NP-53.9 - Small Value Procurement					GoP				
20-III-3.1 ARBDDP5	Procurement of Security Services	RPBDD	NP-53.9 - Small Value Procurement					GoP				
20-III-3.1 ARBDDP6	Procurement of other General Services	RPBDD	NP-53.9 - Small Value Procurement					GoP	350,000.00	350,000.00		
20-III-3.1 ARBDDP7	Supply of Labor and Materials for the Repair of Office Equipment, Furnitures, and Fixtures	RPBDD	NP-53.9 - Small Value Procurement					GoP	111,000.00	111,000.00		
20-III-3.1 ARBDDP8	Procurement of Transportation / Van Hire	RPBDD	NP-53.9 - Small Value Procurement					GoP	70,000.00	70,000.00		
20-III-3.1 ARBDDP9	Supply of Labor and Materials for the Repair of Motor Vehicles	RPBDD	NP-53.9 - Small Value Procurement					GoP	145,000.00	145,000.00		
20-III-3.1 ARBDDP10	Provision of Farm Machineries and Equipment	RPBDD	6. Public Bidding					GoP	2,100,000.00	2,100,000.00		
SUB-TOTAL									18,142,359.00	18,142,359.00		
TOTAL									18,142,359.00	18,142,359.00		

Prepared by:


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